

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0366 PHONE: (208) 334-6266 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

October 31, 2006

Linda Miller, Administrator Rosetta Assisted Living - Hiland 1919 Hiland Burley, ID 83318

License #: RC-694

Dear Ms. Miller:

On September 7, 2006, a life safety code survey was conducted at Rosetta Assisted Living - Hiland. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Eric Mundell, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

ERIC MUNDELL

Team Leader

Health Facility Surveyor

Facility Fire, Life Safety, and Construction Program

EM/slc

c:

Mark Grimes, Supervisor, Facility Fire, Life Safety, and Construction Program

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

September 13, 2006

Linda Miller, Administrator Rosetta Assisted Living - Hiland 1919 Hiland Burley, ID 83318

Dear Ms. Miller:

On September 7, 2006, a life safety code survey was conducted at Rosetta Assisted Living - Hiland. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by October 7, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

(X3) DATE SURVEY

**Bureau of Facility Standards** 

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED 01 - ENTIRE BUILDING A. BUILDING B. WING 13R694 09/07/2006 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **1919 HILAND ROSETTA ASSISTED LIVING - HILAND BURLEY, ID 83318** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (X4) ID ID. (EACH DEFICIENCY MUST BE PRECEEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) R 000 R 000 Initial Comments The facility was found to be in substantial compliance with the fire and life safety standards of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on Sept 7, 2006. The surveyors conducting the survey were: Eric Mundell Team Leader Health Facility Surveyor Chris Laumann Fire/ Life Safety Surveyor **Bureau of Facility Standards** TITLE (X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM If continuation sheet 1 of 1 K6QD21



## BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

## ASSISTED LIVING Non-Core Issues Punch List

Facility Name			Physical Address			Phone Number	
Rosetta Assisted Living Administrator			1919 hiland		(208)677-	(208) 677-5451 ZIP Code	
• • • • • • • • • • • • • • • • • • • •					ZIP Code	ZIP Code	
Linda Miller			Survey Type		83318		
Survey Team Leader			Survey Type		Survey Date	*	
Chris Laumann			Fire/Life Safety		7 Spot s	7 Sept 2006	
NON-0	CORE ISSUES		DESCRIPT				
ITEM #	RULE#	Province of the second	DESCRIPT	ION .		DATE RESOLVED	
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Respons	e Required Date	Signature of Facility Representative		oog	**************************************		
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